Quantity Purchase Agreement With The State Of Indiana

Vendor ADEC, INC. PO BOX 398 Remit to:

BRISTOL IN 46507

ADEC, INC. Name and Address ADEC, INC

2700 INDUSTRIAL PARKWAY of Vendor:

ELKHART IN 46516

Qty Purchase Agreement QPA Number 000000000000000000013359

Page

1 of 2

Requisition Nbr.: Trash Liners Effective Date: 02/18/2015 **Expiration Date:** 02/17/2016

Agency Number:

Facility: ASA-QPA-13359 <u>Vendor ID</u>: 0000012860 Vendor Telephone Nbr: 574/522-7729--

Name Of Contact Pers: DEB BURAS

Contact Email: BurasD@adecinc.com **FAX Number:** 574/295-3977--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT **Article and Description Unit Price**

Vendor must be able to allow Mutiple Delivery on one QPA Release.

This is an award of a Quantity Purchase Agreement for Trashliners.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- Date of Order
- Purchase Order Number
- Description of Goods Ordered
- Quantity
- Order Total

This QPA is inclusive of Tiered Pricing. The prices on the QPA document represent the individual unit price per case; when cases are purchased in quantities of 1 to 9 cases. For all purchases of 10 or more cases, the bulk unit price applies. The bulk unit price is \$5.00 less than the individual unit price per case. A complete table of the pricing breakdown is located in Exhibit A of the Adec, Inc. Contract located on the State's Transparency Portal.

1	99,999,999.00 CS	000000000100233865 light duty, black, 500/CS	Plastic Trash Bag, 24"X23", capacity 10 gallons,	25.3400
2	99,999,999.00 CS	000000000100233866 duty 250/CS.	Trash Liner, 10 gallon, 24"X23", 1.0ml, clear, medium	23.1100
3	99,999,999.00 CS	000000000100233867 black, light duty 500/CS.	Plastic Trash Bag, 24"X33", capacity 15 gallons,	31.2700
4	99,999,999.00 CS	000000000100233868 duty 250/CS.	Trash Liner, 15 gallon, 24"X33", 1.0ml, clear, medium	28.7800
5	99,999,999.00 CS	000000000100233869 black, heavy duty 100/C	Plastic Trash Bag, 26"X43", capacity, 30 gallons, S.	23.7400
6	99,999,999.00 CS	000000000100233870 black, medium duty 250/	Plastic Trash Bag, 30"X37", capacity, 20-30 gallons, //CS.	28.8500
7	99,999,999.00 CS	000000000100233871 heavy duty 250/CS.	Trash Liner, 20-30 gallons, 30"X37", 1.3ml, clear,	44.2900
8	99,999,999.00 CS	000000000100233872	Plastic Trash Bag, 33"X40", capacity 30 gallons,	32.5000

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ADEC, INC. Name and Address ADEC, INC

of Vendor: 2700 INDUSTRIAL PARKWAY

ELKHART IN 46516

Qty Purchase Agreement QPA Number 000000000000000000013359 Requisition Nbr.: Trash Liners

Effective Date: 02/18/2015 02/17/2016 **Expiration Date: Agency Number:**

Facility:

ASA-QPA-13359 0000012860 Vendor ID: Vendor Telephone Nbr: 574/522-7729--

Name Of Contact Pers: DEB BURAS **Contact Email:** BurasD@adecinc.com

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Line Number	Quantity UNI	T Article and Description black, medium duty 250/CS.	Unit Price
9	99,999,999.00 CS	00000000100233873 Trash Liner, 30 gallons, 33"X40", 1.3ml, clear, heavy duty 250/CS.	50.8100
10	99,999,999.00 CS	00000000100233874 Plastic Trash Bag, 36"X58", capacity 55 gallons, black, medium duty 100/CS.	23.8900
11	99,999,999.00 CS	00000000100233875 Plastic Trash Bag, 36"X58", capacity 55 gallons, black, heavy duty 100/CS.	36.4400
12	99,999,999.00 CS	00000000100233876 Trash Liner, 55 gallon, 36"X58", 1.3ml, clear, heavy duty 100/CS.	35.8400
13	99,999,999.00 CS	00000000100233877 Trash Liner, 55 gallon, 36"X58", 2.5ml, black, super-heavy duty 50/CS.	34.5900
14	99,999,999.00 CS	00000000100233878 Trash Liner, 55 gallon, 36"X58", 2.5ml, clear, super-heavy duty 50/CS.	34.0300
15	99,999,999.00 CS	00000000100233879 Plastic Trash Bag, 40"X48", capacity 40 gallons, clear, medium duty 100/CS.	22.5400
16	99,999,999.00 CS	00000000100233880 Plastic Trash Bag, 40"X48", capacity 40 gallons, black, heavy duty 100/CS.	33.9900
17	99,999,999.00 CS	00000000100233881 Trash Liner, 40 gallons, 40"X48", 1.3ml, clear, heavy duty 100/CS.	33.4500
18	99,999,999.00 CS	00000000100233882 Trash Liner, 40 gallons, 40"X48", 2.0ml, black, extra-heavy duty 100/CS.	47.2500
19	99,999,999.00 CS	00000000100233883 Trash Liner, 40 gallon, 40"X48", 2.0ml, clear, extra-heavy duty 100/CS.	46.4100
	The	following UN/CEFACT Unit of Measure	

The following UN/CEFACT Unit of Measure Common Codes are used in this document: CS Case

Telephone: (317) 232-3150

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis. Indiana 46204			1